From: Change.Control@bridge.bellsouth.com
[mailto:Change.Control@bridge.bellsouth.com]
Sent: Wednesday, June 05, 2002 3:32 PM
To: Davis, Colette
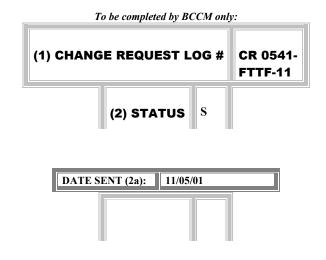Subject: Update to CR0541


Colette,

Attached is an updated copy of CR0541 - Mechanization of UCL-ND.  An
update was made to reflect the change in release dates for 10.6 and
11.0.

Please let us know if you have questions.

Thanks,

Change Management Team

# BELLSOUTH

# Change Request Form

*To be completed by BCCM only:*

| (1) CHANGE REQUEST LOG # | CR 0541-FTTF-11 |
|---|---|

| (2) STATUS | S |
|---|---|

| DATE SENT (2a): | 11/05/01 |
|---|---|

*To be completed by CCM or BellSouth:*

| (3) REQUEST TYPE | ☒ TYPE 2 (REGULATORY) | ☐ TYPE 3 (INDUSTRY) | ☐ TYPE 4 (BST) | ☐ TYPE 5 (CLEC) |
|---|---|---|---|---|
| | ☐ TYPE 6 (DEFECT) NOTE: COMPLETE SECTION 2 | ☐ EXPEDITED FEATURE | X FLOW-THRU | |

## SECTION 1

| (4) COMPANY NAME | Covad Communications |
|---|---|
| (5) OCN | 7871 |
| (6) CCM NAME | Colette Davis |
| (7) TELEPHONE NUMBER | 770.998.2112 |
| (8) CCM EMAIL ADDRESS | 1030 Huntwick Court, Roswell, GA 30075 |
| (9) CCM FAX NUMBER | 770.998.2112  (call ahead) |
| (10) ALTERNATE CCM NAME | |
| (11) ALTERNATE PHONE NUMBER | |
| (12) ORIGINATOR'S NAME | Colette Davis |
| (13) ORIGINATOR'S PHONE NUMBER | 770.998.2112 |
| (14) TITLE OF CHANGE REQUEST | |

**Attachment A-1**

Jointly Developed by the Change Control Sub-team comprised
of BellSouth and CLEC Representatives.

# **BELL**SOUTH

# Change Request Form

| | Mechanization of Unbundled Copper Loop- Non Designed (UCL-ND) |
|---|---|

| **(15) CATEGORY** | X ADD NEW FUNCTIONLITY | ☐ CHANGE EXISTING |
|---|---|---|
| **(16) DESIRED DUE DATE** | | |

| **(17) ORIGINATING CCM ASSESSMENT OF IMPACT** | X HIGH | ☐ MEDIUM | ☐ LOW | |
|---|---|---|---|---|
| **(18) ORIGINATING CCM ASSESSMENT OF PRIORITY** | X URGENT | ☐ HIGH | ☐ MEDIUM | ☐ LOW |

| **(19) INTERFACES IMPACTED** | | | | |
|---|---|---|---|---|
| **PRE-ORDERING** | X LENS | X TAG | ☐ CSOTS | |
| **ORDERING** | X EDI | X LENS | X TAG | ☐ LNP |
| **MAINTENANCE** | ☐ TAFI | ☐ EC-TA Local | | |
| **MANUAL** | ☐ Manual | | | |

| **(20) TYPE OF CHANGE** (Check one or more, as applicable) | | | | |
|---|---|---|---|---|
| X Software | X Product & Services | X Documentation | ☐ Hardware | ☐ New or Revised Edits |
| ☐ Regulatory | ☐ Industry Standards | ☐ Process | ☐ Other | ☐ Defect |
| ☐ Expedited Feature | X Flow Through | | | |

| **(21) DESCRIPTION OF REQUESTED CHANGE (Including purpose and benefit received from this change. Include attachments if available)** | The UCL-ND was implemented without mechanization ordering capability. As a result Covad has to return to a manual ordering environment for this loop. |
|---|---|
| **(22) REQ TYP(s) IMPACTED:** | http://www.interconnection.bellsouth.com/guides/unedocs/ucl_nondesign.pdf   (see BellSouth ordering information) |
| **(23) ACT TYP(s) IMPACTED:** | http://www.interconnection.bellsouth.com/guides/unedocs/ucl_nondesign.pdf  (see BellSouth ordering information) |
| **(24) PROVIDE EXAMPLE OF REQUESTED CHANGE:** | |
| **(25) Identify the LSOG versions that are affected by this change** | |

*This section to be completed by BellSouth only:*

| **(26) Does this request require clarification?** | ☐ YES  ☒ NO |
|---|---|

**Attachment A-1**

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**@ BELL**SOUTH                              **Change Request Form**

| (27) Clarification Request Sent | |
| --- | --- |
| (28) Clarification Response Due | |

| (29) Change Request Review Date | 04/09/02 – 04/10/02 |
| --- | --- |
| (30) Target Implementation Date | 10.6 – 8/24/02-8/25/02 (Ability to submit order electronically) <br><br> 11.0 – 12/7/02-12/8/02 (flow through mechanically) |
| (31) Change Review Meeting Results | 11/05/01 The request has been accepted by BellSouth and placed in Pending Status. (**FTTF REQUEST)** <br><br> 04/18/02 Prioritized at the 04/09/02 CCP/FTTF meeting. Ballots were due on 04/10/02. Status changed to "Candidate Request". <br><br> 05/06/02 Scheduled for Release 10.6 – ability to submit the order electronically and Release 11.0 – orders to flow through mechanically. User Requirements distributed to the CLEC community. User Requirements review scheduled for 5/14/02. <br><br> 06/05/02 Implementation dates for Releases 10.6 and 11.0 changed to the following: Release 10.6 – 8/24/02-8/25/02 and Release 11.0 – 12/7/02-12/8/02. CAVE and Production implementation dates changed in order to allow BST additional time to perform internal testing and CLECs additional time to test software in CAVE. |

| (32) CANCELED CHANGE REQUEST | ☐ DUPLICATE | ☐ TRAINING | ☐ CLARIFICATION NOT RECEIVED |
| --- | --- | --- | --- |
| (33) CANCELATION ACKNOWLEDGMENT | ☐ CLEC | ☐ BST | DATE: |

| (34) APPEAL | ☐ YES | ☐ NO | |
| --- | --- | --- | --- |
| (35) APPEAL CONSIDERATIONS | | | |

*SECTION 2*
*This section to be completed by CLEC/BellSouth- External Explanation of Type 6 Defect Change Request*

| (36) PON # | |
| --- | --- |
| (37) ERROR MESSAGE: | |
| (38) RELEASE OR API VERSION (If applicable) | |
| (39) DESCRIPTION OF DEFECT SCENARIO: | |

**Attachment A-1**

# @ **BELL**SOUTH

# Change Request Form

*SECTION 3*
*This section to be completed by BellSouth – Internal Validation of Defect Change Request*

| | |
|---|---|
| **(40) DEFECT VALIDATION RESULTS:** | |

| | |
|---|---|
| **(41) CLARIFICATION NEEDED:** | ☐ YES ☐ NO |

| | |
|---|---|
| **(42) VALIDATED DEFECT IMPACT LEVEL:** | ☐ HIGH ☐ MEDIUM ☐ LOW |

| | |
|---|---|
| **(43) VALIDATION TYPE:** | ☐ DEFECT DUPLICATE ☐ FEATURE ☐ TRAINING ISSUE ☐ |

| | |
|---|---|
| **(44) DEFECT IMPACTS OTHER CLECS?** | ☐ YES ☐ NO |

| | |
|---|---|
| **(45) INTERFACES IMPACTED BY DEFECT:** | ☐ EDI ☐ TAG ☐ LNP ☐ LENS ☐ TCIF 7 ☐ TCIF 9 |

| | |
|---|---|
| **(46) TARGET IMPLEMENTATION DATE:** | |

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# Change Request Form

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